

FORM B.A-6051P  
(REV. 10-89)U.S. DEPARTMENT OF COMMERCE  
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

787421

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

**A** 1  
BATCH 2 3 4 5  
MONTH/YEAR 1 2 9 8  
6 9

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**INSTRUCTIONS:** 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

## 1a. Identify firm submitting this report:

Name: Cargill, Incorporated  
Address: P. O. Box 9300  
City, State and ZIP: Minneapolis, MN 55440  
Country (if other than USA):  
Telephone: (612) 742-7575  
Firm Identification No. (if known) ~~FIN-108739~~ 823909

## Specify firm type:

- ☒ Exporter  
☐ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☐ Other

## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)  
☒ Report on behalf of the person identified in item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name: Cargill International Trading Pte. Ltd.  
Address: 300 Beach Road #23-01, The Concourse  
City, State and ZIP:  
Country (if other than USA): Singapore  
Type of firm: (see list in item 1a) Exporter

## 3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)  
L Letter of credit  
R Requisition/purchase order/accepted contract/ shipping instruction  
B Bid invitation/tender/proposal/trade opportunity  
Q Questionnaire (not related to a particular dollar value transaction)  
9 Other written

Submit two copies of each document or relevant page in which the request appears.

AD113098

## 4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested  
T Have taken or will take the action requested

## 5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.  
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential  
☐ I (we) authorize public release of all information contained in the report and in any attached documents.  
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink Richard A. Sheppard Type or print Richard A. Sheppard, Director, Compliance Date November 25, 1998

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. 2 of 4 REPORTING FIRM (Name) Cargill, Incorporated Cargill International Trading Pte Ltd		FORM BXA-6051P-a (Rev. 10-89) REPORT OF REQUEST FOR RESTRICTIVE T MULTIPLE TRANSACTIONS (C			
RSN SUBSET RTP/CLASS OTHER PARTY FIN  (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i>  (2)	BOYCOTTING COUNTRY  (3)	BOYCOTTED COUNTRY OR COUNTRIES  (4)	DATE REQUEST RECEIVED BY FIRM <i>(month/day/year)</i>  (5)	REQUEST- ING DOCUMENT CODE  (6)	DECISION ON REQUEST CODE  (7)	YOUR REFERENCE NUMBER  (8)
<b>THIS SPACE FOR BXA USE</b>           -1 subject to exception under 15 CFR Sec 769.3(d) -2 subject to exception under 15 CFR Sec 769.3(1-a)(1) Report #787421 dated November 25, 1998  By <u>Richard A. Sheppard</u> Richard A. Sheppard - Director, Compliance	C 98-1	Malaysia	Israel	07/15/98	9*	T-1	P12526
	C 98-2	Malaysia	Israel	08/12/98	9*	T-1	P12665
	C 98-3	Malaysia	Israel	08/12/98	9*	T-1	P12666
	C 98-4	Malaysia	Israel	08/12/98	9*	T-1	P12667
	C 98-5	Malaysia	Israel	08/12/98	9*	T-1	P12668
	C 98-6	Malaysia	Israel	08/12/98	9*	T-1	P12669
	C 98-7	Malaysia	Israel	08/12/98	9*	T-1	P12670
	C 98-8	Malaysia	Israel	08/12/98	9*	T-1	P12671
	C 98-9	Malaysia	Israel	08/12/98	9*	T-1	P12672
	C 98-10	Malaysia	Israel	08/12/98	9*	T-1	P12673

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

Column (2) Also enter firm identification number assigned to exporting firm, if known.  
 (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.  
 (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.  
 (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 3 of 4  
 REPORTING FIRM (Name)  
 Cargill, Incorporated  
 Cargill International Trading Pte Ltd

FORM BXA-6051P-a  
 (Rev. 10-89)

REPORT OF REQUEST FOR RESTRICTIVE T  
 MULTIPLE TRANSACTIONS (C

RSN SUBSET RTP/CLASS OTHER PARTY FIN  (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i>  (2)	BOYCOTTING COUNTRY  (3)	BOYCOTTED COUNTRY OR COUNTRIES  (4)	DATE REQUEST RECEIVED BY FIRM <i>(month/day/year)</i>  (5)	REQUEST- ING DOCUMENT CODE  (6)	DECISION ON REQUEST CODE  (7)	YOUR REFERENCE NUMBER  (8)
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	C 98-12	Malaysia	Israel	08/12/98	9*	T-1	P12675
	C 98-13	Malaysia	Israel	08/12/98	9*	T-1	P12676
	C 98-14	Malaysia	Israel	08/12/98	9*	T-1	P12677
	C 98-15	Malaysia	Israel	08/12/98	9*	T-1	P12678
	C 98-16	Malaysia	Israel	08/12/98	9*	T-1	P12679
	C 98-17	Malaysia	Israel	08/17/98	9*	T-1	P12715
	C 98-18	Malaysia	Israel	08/17/98	9*	T-1	P12716
	C 98-19	Malaysia	Israel	08/17/98	9*	T-1	P12717

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

Column (2) Also enter firm identification number assigned to exporting firm, if known.  
(6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request.  
(7) Use codes found on Sheet No.1 to indicate whether action taken or not taken.  
(8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 4 of 4  
REPORTING FIRM (Name)  
Cargill, Incorporated  
Cargill International Trading Pte Ltd

FORM BXA-6051P-a  
(Rev. 10-89)

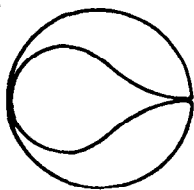
REPORT OF REQUEST FOR RESTRICTIVE T  
MULTIPLE TRANSACTIONS (C

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	C 98-21	Malaysia	Israel	08/25/98	9*	T-1	P12774
	C 98-22	Malaysia	Israel	08/25/98	9*	T-1	P12775
	C 98-36	India	Fiji and Iraq	07/17/98	R	T-1&2	S319495
	C 98-44	India	Fiji and Iraq	08/06/98	R	T-1&2	S319510
	C 98-62	Bahrain	Israel	07/20/98	R	T-1	P205095

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

EXCERPT FROM STANDARD CONTRACT TERMS OF  
THE PALM OIL REFINERS ASSOCIATION OF MALAYSIA

"8. Destinations Excluded: It is mutually agreed that the final destination of the cargo shipped from Malaysian ports shall not be South Africa, Israel, or any destination so declared by the Ministry of Trade and Industry of Malaysia from time to time."

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 48-1

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12526  
DATE: 15 JULY 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH MATTHEW & PORTON (M) SDN. BERNAD

BROKER REF: MNPYL/USA 41922

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: AUGUST 1998

DEL. BASIS: FOB PORT KLANG (SOUTH)

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

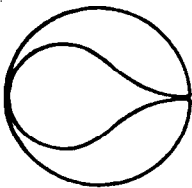
CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE PORAM/NEOMA IN FORCE AT DATE OF CONTRACT.

"SELLER GUARANTEES AS A CONDITION OF THIS CONTRACT THAT THE GOODS SUBJECT TO  
THIS CONTRACT ARE NOT IN ANY WAY DIRECTLY OR INDIRECTLY ORIGINATING FROM OR  
PROVIDED BY REPRESENTATIVES OR SUBJECTS OF NORTH KOREA, CUBA, IRAQ, IRAN, SUDAN  
AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F, SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD



**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C98.2

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12665  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH PONTANNAZ (COMMODITIES) LTD

BROKER REF: F.21366

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
FORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: OCTOBER 1998

DEL BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY WEIGHTS: FINAL AT LOAD

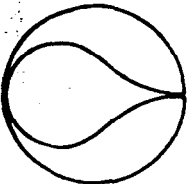
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PROVIDED BY REPRESENTATIVES OR SUBJECTS OF NORTH KOREA, CUBA, IRAQ, IRAN, SUDAN  
AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F, SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD



**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 98-3

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4686 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12666  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FONTANNAZ (COMMODITIES) LTD

BROKER REF: F/21367

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: OCTOBER 1998

DEL BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY WEIGHTS: FINAL AT LOAD

CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE PORAM/MEOMA IN FORCE AT DATE OF CONTRACT.

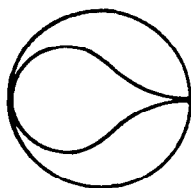
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DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD



**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C98-4

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12667  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FONTANNAZ (COMMODITIES) LTD

BROKER REF: F21368

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
FORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: NOVEMBER 1998

DEL BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

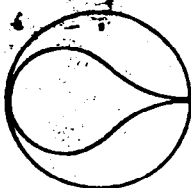
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DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

**PURCHASE**

C 98-5

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12668  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FONTANNAZ (COMMODITIES) LTD

BROKER REF: F/21369

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: NOVEMBER 1998

DEL. BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
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QTY. WEIGHTS: FINAL AT LOAD

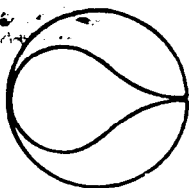
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AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F, SELLER  
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DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 98-6

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12669  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FONTANNAZ (COMMODITIES) LTD

BROKER REF: F/21370

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: DECEMBER 1998

DEL BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

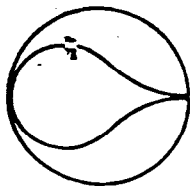
CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE PORAM/MEOMA IN FORCE AT DATE OF CONTRACT.

"SELLER GUARANTEES AS A CONDITION OF THIS CONTRACT THAT THE GOODS SUBJECT TO  
THIS CONTRACT ARE NOT IN ANY WAY DIRECTLY OR INDIRECTLY ORIGINATING FROM OR  
PROVIDED BY REPRESENTATIVES OR SUBJECTS OF NORTH KOREA, CUBA, IRAQ, IRAN, SUDAN  
AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F, SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C98-7

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12670  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FONTANNAZ (COMMODITIES) LTD

BROKER REF: F/21371

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: DECEMBER 1998

DEL BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

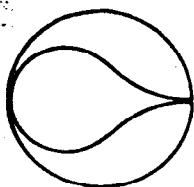
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AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F, SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 98-8

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12671  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH MATTHEW & PORTON (M) SDN. BERNAD

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: OCTOBER 1998

DEL. BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

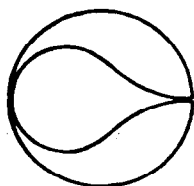
CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
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AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F, SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 98-9

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12672  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH MATTHEW & PORTON (M) SDN. BERHAD

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: NOVEMBER 1998

DEL BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

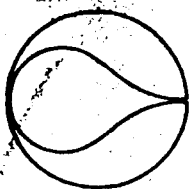
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AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F, SELLER  
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DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

L98-10

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12673  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH MATTRES & PORTON (M) SON. BERHAD

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: DECEMBER 1998

DEL. BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

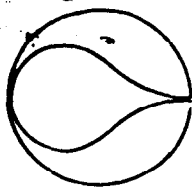
CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE PORAM/MEOMA IN FORCE AT DATE OF CONTRACT.

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AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F. SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C98-11

**PURCHASE**

TO: CONAGRA COMMODITY SERVICES, INC.  
9 CONAGRA DRIVE  
OMAHA, NEBRASKA  
U.S.A.

CONTRACT NUMBER: P 12674  
DATE: 12 AUGUST 1992

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH MATTHES & PORTON (M) SDN. BERHAD

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
POREAN/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: OCTOBER 1992

DEL BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE FORAM MEXICO IN FORCE AT DATE OF CONTRACT.

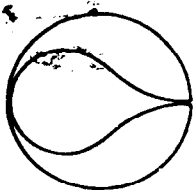
"SELLER GUARANTEES AS A CONDITION OF THIS CONTRACT THAT THE GOODS SUBJECT TO  
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DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

CONAGRA COMMODITY SERVICES, INC.

CARGILL INTERNATIONAL TRADING PTE LTD



**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 98-12

**PURCHASE**

TO: CONAGRA COMMODITY SERVICES, INC.  
9 CONAGRA DRIVE  
OMAHA, NEBRASKA  
U.S.A.

CONTRACT NUMBER: P 12675  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH MATTHEWS & PORTON (M) SON, BERHAD

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: NOVEMBER 1998

DEL BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

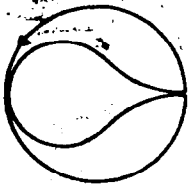
CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE PORAM MEONA IN FORCE AT DATE OF CONTRACT.

"SELLER GUARANTEES AS A CONDITION OF THIS CONTRACT THAT THE GOODS SUBJECT TO  
THIS CONTRACT ARE NOT IN ANY WAY DIRECTLY OR INDIRECTLY ORIGINATING FROM OR  
PROVIDED BY REPRESENTATIVES OR SUBJECTS OF NORTH KOREA, CUBA, IRAQ, IRAN, SUDAN  
AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F, SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

CONAGRA COMMODITY SERVICES, INC.

CARGILL INTERNATIONAL TRADING PTE LTD



**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BLANCH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C9813

**PURCHASE**

TO: CONAGRA COMMODITY SERVICES, INC.  
9 CONAGRA DRIVE  
OMAHA, NEBRASKA  
U.S.A.

CONTRACT NUMBER: P 12676  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH MATTRES & PORTON (M) SDN. BERHAD

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: DECEMBER 1998

DEL. BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

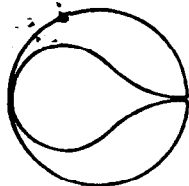
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DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

CONAGRA COMMODITY SERVICES, INC.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C98-14

**PURCHASE**

TO: CONAGRA COMMODITY SERVICES, INC.  
9 CONAGRA DRIVE  
OMAHA, NEBRASKA  
U.S.A.

CONTRACT NUMBER: P 12677  
DATE: 12 AUGUST 1993

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FONTAMMAZ (COMMODITIES) LTD

BROKER REF: F/21372

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: OCTOBER 1993

DEL. BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

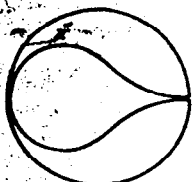
CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE PORAM/NEOMA IN FORCE AT DATE OF CONTRACT.

"SELLER GUARANTEES AS A CONDITION OF THIS CONTRACT THAT THE GOODS SUBJECT TO  
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FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

CONAGRA COMMODITY SERVICES, INC.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 98-15

**PURCHASE**

TO: CONAGRA COMMODITY SERVICES, INC.  
9 CONAGRA DRIVE  
OMAHA, NEBRASKA  
U.S.A.

CONTRACT NUMBER: P 12678  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FONTANNAZ (COMMODITIES) LTD

BROKER REF: F/21373

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
FORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: NOVEMBER 1998

DEL BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

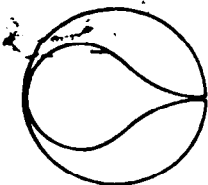
CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
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DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

CONAGRA COMMODITY SERVICES INC.

CARGILL INTERNATIONAL TRADING PTE LTD



**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 98-16

**PURCHASE**

TO: CONAGRA COMMODITY SERVICES, INC.  
9 CONAGRA DRIVE  
OMAHA, NEBRASKA  
U.S.A.

CONTRACT NUMBER: P 12679  
DATE: 12 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FONTANHAZ (COMMODITIES) LTD

BROKER REF: F/21374

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: DECEMBER 1998

DEL BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OF DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

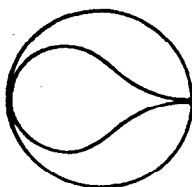
CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE PORAM/NEOMA IN FORCE AT DATE OF CONTRACT.

"SELLER GUARANTEES AS A CONDITION OF THIS CONTRACT THAT THE GOODS SUBJECT TO  
THIS CONTRACT ARE NOT IN ANY WAY DIRECTLY OR INDIRECTLY ORIGINATING FROM OR  
PROVIDED BY REPRESENTATIVES OR SUBJECTS OF NORTH KOREA, CUBA, IRAQ, IRAN, SUDAN  
AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F. SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

CONAGRA COMMODITY SERVICES, INC.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 48-17

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12715  
DATE: 17 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FRANK FONTANNAZ (MALAYSIA) SDN. BHD.

BROKER REF: FTZ 10533

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: OCTOBER 1998

DEL. BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

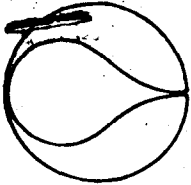
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"SELLER GUARANTEES AS A CONDITION OF THIS CONTRACT THAT THE GOODS SUBJECT TO  
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PROVIDED BY REPRESENTATIVES OR SUBJECTS OF NORTH KOREA, CUBA, IRAQ, IRAN, SUDAN  
AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIP OR C AND F, SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

ADM INTERNATIONAL OILS DEPT.

CARGILL INTERNATIONAL TRADING PTE LTD



**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 9818

**PURCHASE**

TO: ADM INTERNATIONAL OILS DEPT.  
4666 PARISS PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12716  
DATE: 17 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FRANK FONTANNAZ (MALAYSIA) SDN. BHD.

BROKER REF: FTZ 10534

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
FORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: NOVEMBER 1998

DEL. BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

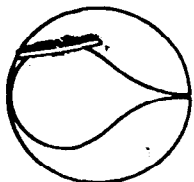
PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE FORAM/HBOMA IN FORCE AT DATE OF CONTRACT.

"SELLER GUARANTEES AS A CONDITION OF THIS CONTRACT THAT THE GOODS SUBJECT TO  
THIS CONTRACT ARE NOT IN ANY WAY DIRECTLY OR INDIRECTLY ORIGINATING FROM OR  
PROVIDED BY REPRESENTATIVES OR SUBJECTS OF NORTH KOREA, CUBA, IRAQ, IRAN, SUDAN  
AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIP OR C AND F. SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:



# CARGILL INTERNATIONAL TRADING PTE LTD

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C98-19

## PURCHASE

TO: ADM INTERNATIONAL OILS DEPT.  
4666 FARIES PARKWAY  
P.O. BOX 1470  
DECATUR, ILLINOIS 62525  
U.S.A.

CONTRACT NUMBER: P 12717  
DATE: 17 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FRANK FONTANNAZ (MALAYSIA) SDN. BHD.

BROKER REF: PTZ 10535

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
PORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: DECEMBER 1998

DEL. BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

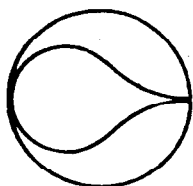
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QTY. WEIGHTS: FINAL AT LOAD

CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE PORAM/MEOMA IN FORCE AT DATE OF CONTRACT.

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AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F, SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."



**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C 98-20

**PURCHASE**

TO: PROCTER & GAMBLE MANUFACTURING CO.  
299 EAST STREET  
P.O. BOX 599  
CINCINNATI, OHIO 45201  
U.S.A.

CONTRACT NUMBER: P 12773  
DATE: 25 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FRANK FONTANNAZ (MALAYSIA) SDN. BHD.

BROKER REF: FTZ 10588

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
FORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DECLARED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: OCTOBER 1998

DEL BASIS: FOR PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

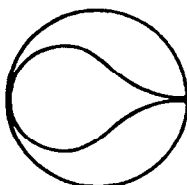
CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE FORAM/MEDMA IN FORCE AT DATE OF CONTRACT.

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AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F. SELLER  
FURTHER GUARANTEES THAT THE GOODS SHALL NOT BE SHIPPED ON A VESSEL WHICH IS  
DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OF REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

PROCTER & GAMBLE MANUFACTURING CO.

CARGILL INTERNATIONAL TRADING PTE LTD

**CARGILL INTERNATIONAL TRADING PTE LTD**

300 BEACH ROAD #23-01 THE CONCOURSE SINGAPORE 199555  
TEL: 2951112 FAX: 3909898 TLX: RS 23572 CABLE: TRAXSPORE

C9821

**PURCHASE**

TO: PROCTER & GAMBLE MANUFACTURING CO.  
299 EAST STREET  
P.O. BOX 599  
CINCINNATI, OHIO 45201  
U.S.A.

CONTRACT NUMBER: P 12774  
DATE: 25 AUGUST 1998

WE CONFIRM HAVING PURCHASED FROM YOU:  
THROUGH FRANK FONTANNAZ (MALAYSIA) SDN. BHD.

BROKER REF: PTE 10595

QUANTITY: ABOUT 500 (FIVE HUNDRED) METRIC TONS

PACKAGING: IN BULK

DESCRIPTION: REFINED BLEACHED DEODORISED PALM OLEIN  
FORAM/STC SPECIFICATIONS AT BUYER'S OPTION TO BE DECLARED AT TIME OF VESSEL  
NOMINATION. IF STC SPECIFICATIONS DISCLOSED, ANTI-OXIDANT TO BE ADDED FOR  
SELLER'S ACCOUNT

SHIP PERIOD: NOVEMBER 1998

DEL. BASIS: FOB PASIR GUDANG/PORT KLANG

PRICE: U.S. DOLLARS [REDACTED] PER METRIC TON

PAYMENT: CASH AGAINST PRESENTATION OF DOCUMENTS UNDER THE CONDITION THAT ANY STRINGS  
OR DOCUMENTS BY-PASS ARRANGED IS TO BE WITH MUTUAL CONSENT OF BOTH PARTIES.

QTY. WEIGHTS: FINAL AT LOAD

CONDITIONS: SUBJECT TO THE TERMS, CONDITIONS AND RULES, INCLUDING THE ARBITRATION CLAUSE  
AND RULES IN CONTRACT FORM OF THE FORAM/NEOMA IN FORCE AT DATE OF CONTRACT.

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AND LIBYA, FOR THE PURCHASE OF GOODS ON DELIVERY TERMS CIF OR C AND F. SELLER  
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DIRECTLY OR INDIRECTLY FLAGGED, OWNED, CONTROLLED BY OR RELATED TO ANY SUCH  
COUNTRY OR REPRESENTATIVES OR SUBJECT THEREOF."

ACCEPTED:

PROCTER & GAMBLE MANUFACTURING CO.

CARGILL INTERNATIONAL TRADING PTE LTD

Rajarshi Choudhury

Author: georges chuard at gnva  
Date: 01/10/98 12:05  
Priority: Normal  
TO: Rajarshi Choudhury at gnva  
Subject: S212 - BANOCO DPK FOB BAHRAIN AUG 16-20/98

C98-62

----- Message Contents -----

cargill ref p 205095

----- Forward Header -----

Subject: S212 - BANOCO DPK FOB BAHRAIN AUG 16-20/98  
Author: Desmond Tan at sinp  
Date: 7/20/98 11:54 AM

TO  
: CARGILL INT'L. S.A. ANTIGUA - GENEVA

DD  
: JUL 20/98

RE  
: 40-45KT BANOCO DPK FOB BAHRAIN DURING AUG 16-20/98  
OU  
R REF : S212 DD JUL 17/98

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SE  
LLER :

CA  
CARGILL INTERNATIONAL S.A. SINGAPORE BRANCH 30  
0 BEACH ROAD  
#2  
3-01 THE CONCOURSE  
SI  
SINGAPORE 199555

BU  
YER :  
CA  
CARGILL INTERNATIONAL S.A. GENEVA BRANCH 14  
CHEMIN DE-NORMANDIE  
P.O.BOX 383  
CH-1211 GENEVA 12  
SWITZERLAND

PRODUCT AND QUALITY :  
DPK B419 MTG BANOCO SPEC.

QUANTITY :  
MIN.40,000 - MAX.45,000MT AT BUYER'S OPTION.

PRICES :  
THE MEAN PLATTS ASIA PACIFIC/ARAB GULF MARKETSCAN QUOTATION  
FOR 'KERO' UNDER THE HEADING 'FOB ARABIAN GULF' PLUS USD 0.50  
PER BBL.

PLATTS ABOVE IS DEFINED AS THE AVERAGE OF 7 PUBLISHED QUOTATIONS (THE B/L DATE, 3 DAYS BEFORE AND 3 DAYS AFTER). SHOULD B/L DATE BE A DAY WHEN PLATTS IS NOT PUBLISHED, THEN THE CALCULATION OF THE AVERAGE PRICE SHALL BE BASED ON 4 PUBLISHED QUOTATIONS IMMEDIATELY BEFORE B/L DATE AND 3 PUBLISHED QUOTATIONS IMMEDIATELY AFTER B/L DATE.

THE PRICE PAYABLE BY BUYER IN ACCORDANCE WITH THIS AGREEMENT SHALL BE EXCLUSIVE OF ANY DUTIES, TAXES, DUES OR OTHER IMPOSTS LEVIABLE ON THE VESSELS OR THE LOADING THEREOF AT THE PORT OF LOADING WHICH SHALL BE FOR BUYER'S ACCOUNT.

THE ABOVE PRICES WILL BE CALCULATED DOWN TO THE FOURTH DECIMAL PLACE.

PAYMENT :  
BY TELEX TRANSFER 30 DAYS AFTER BILL OF LADING DATE IN US DOLLARS, (B/L DATE TO COUNT AS DAY ZERO). SHOULD DUE DATE FOR PAYMENT FALL ON SATURDAY/SUNDAY OR BANKING HOLIDAY IN NEW YORK, THEN PAYMENT IS TO BE EFFECTED ON THE LAST WORKING DAY PRIOR TO BANKS' CLOSURE. IN THE EVENT THAT BUYER SHALL REMIT ANY MONIES DUE AND PAYABLE TO SELLER'S BANK ACCOUNT ON A DATE AFTER THE DUE DATE SPECIFIED FOR PAYMENT, THEN INTEREST SHALL BE CHARGED AT A PREVAILING MONTHLY AVERAGE LIBOR RATE (US DOLLAR) AS PUBLISHED BY THE FINANCIAL TIMES OR REUTERS PLUS A PREMIUM OF 1.0 PCT, ON ALL AMOUNTS REMAINING OUTSTANDING FOR THE PERIOD IN QUESTION.

DELIVERY :  
DELIVERY SHALL BE MADE FOB SITRA PORT - BAHRAIN DURING AUG 16-20/1998.

NOMINATION PROCEDURE :  
BUYER AND SELLER SHALL NARROW LAYCAN TO 3 DAYS BY MUTUAL AGREEMENT. BUYER SHALL MAKE VESSEL NOMINATION IN ACCORDANCE WITH ARTICLE IV OF BANOCO'S GENERAL TERMS AND CONDITIONS FOR FOB SALES.

LAYTIME :  
60 HRS PLUS 6 HRS NOR SHINC FOR EACH.  
SHOULD BUYER'S NOMINATED VESSEL REQUIRE COAST GUARD CLEARANCE, THEN NOR WILL NOT BE ACCEPTED UNTIL SUCH CLEARANCE IS GRANTED. SHOULD BUYER'S VESSEL ARRIVE OUTSIDE AGREED LAYCAN, THEN LAYTIME WILL COUNT UPON COMMENCEMENT OF LOADING.

INSPECTION :  
IF REQUIRED, TO BE CARRIED OUT BY CARGO INSPECTION UNIT, DIRECTORATE OF OIL, MINISTRY OF OIL AND INDUSTRY (THE ONLY AUTHORISED INDEPENDENT INSPECTORS IN BAHRAIN) WITH COST TO BE SHARED EQUALLY BETWEEN BUYER AND SELLER AND FINDINGS TO BE BINDING UPON ALL PARTIES. IN ADDITION, BUYER HAS THE OPTION TO APPOINT A SECOND INSPECTOR WHO WILL ATTEND AS AN OBSERVER ONLY AND ALL HIS COSTS ARE FOR BUYER'S ACCOUNT AND FINDINGS WILL NOT BE BINDING ON SELLER.

ARBITRATION :  
THIS CONTRACT WILL BE GOVERNED IN ALL RESPECTS BY THE LAWS OF ENGLAND.

FORCE MAJEUREN :

APPLY TO THIS CONTRACT.

LIMITATION OF DISPOSAL / DESTINATION :

BAHRAIN LAW WILL APPLY TO THIS CLAUSE. VESSEL SHALL NOT BE OWNED, CHARTERED, OR OPERATED BY ISRAEL OR NATIONALS OR RESIDENTS OF ISRAEL, AND SHALL NOT BE ISRAELI FLAG. VESSEL WILL NOT CALL AT AN ISRAELI PORT EN ROUTE TO LOAD PORT. BUYER WILL NOT DISPOSE OF THE GOODS TO ISRAEL OR TAKE THE GOODS TO OTHER AREAS WHICH ARE RESTRICTED BY SELLER'S LAW OR REGULATIONS.

] B/P

DEMURRAGE :

DEMURRAGE SHALL BE BASED ON CHARTER PARTY RATE PRO RATA FOR PART CARGO. ALL OTHER TERMS AND CONDITIONS ARE AS PER THE BAHRAIN GOVERNMENT GENERAL TERMS AND CONDITIONS FOR FOB SALES AND PREVIOUS CONTRACT WITH CARGILL.

OTHER TERMS AND CONDITIONS NOT MENTIONED SHALL BE BSS BANACO'S GTC FOR FOB SALES.

REGARDS

DESMOND TAN/OOI PUH CHUEN  
CARGILL INTERNATIONAL S.A.  
SINGAPORE BRANCH

Rajarshi Choudhury

Author: georges chuard at gnva  
Date: 01/10/98 12:05  
Priority: Normal  
TO: Rajarshi Choudhury at gnva  
Subject: ELF TRADING SA GENEVA PURCHASE CONTRACT GPP10336 - GV 1456  
----- Message Contents -----

ref s 205098

Forward Header

Subject: ELF TRADING SA GENEVA PURCHASE CONTRACT GPP10336 - GV 1456  
Author: R04570 at gnvlane  
Date: 7/23/98 4:24 PM

+  
\*422893B TRX CH  
\*422893B TRX CH  
415535D ETS CH  
16:18 23/07/98

REF: 980723-SDO0000876

FM : ELF TRADING SA GENEVA

TO : CARGILL GENEVA  
ATTN: SIMON MACKENZIE

RE : ELF TRADING SA GENEVA PURCHASE CONTRACT GPP10336 - GV 14560  
40-45 KT DPK B419 FOB SITRA 16-20 AUGUST 1998  
-----

WE ACKNOWLEDGE WITH THANKS RECEIPT OF YR TELEX CONTRACT REF S212 PER  
YR TLX REF M01564 DATED 22/7/98 AND CONFIRM THAT IT REFLECTS THE  
TERMS AND CONDITIONS OF THE AGREEMENT AS NEGOTIATED, AND WE ONLY  
REQUIRE THE BELOW LISTED AMENDMENTS:

BUYER: PLS NOTE FULL STYLE:

ELF TRADING SA  
WORLD TRADE CENTER  
10 ROUTE DE L'AEROPORT  
CASE POSTALE 276  
1215 GENEVA 15  
SWITZERLAND

PRODUCT AND QUALITY:  
AFTER 'SPEC' PLS INSERT: 'ISSUE 05 DATED 28/9/96'

QUANTITY: AFTER 'OPTION' PLS INSERT 'IN ONE LOT AND AS FULL OR PART  
CARGO AT BUYER'S OPTION'.

PRICE: 1ST LINE PLS INSERT: 'TO BE BASED ON BILL OF LADING QUANTITIES  
AS ESTABLISHED BY INDEPENDENT INSPECTOR AT LOADPORT INSTALLATION'.

PAYMENT: 1ST LINE PLS INSERT: 'PAYMENT AGAINST RECEIPT OF SELLER'S  
TELEX INVOICE AND FULL SET OF ORIGINAL DOCUMENTS OF TITLE AND NORMAL

OF TITLE AND NORMAL SHIPPING DOCUMENTS, BUYER WILL MAKE PAYMENT AGAINST SELLER'S TELEX INVOICE AND LETTER OF INDEMNITY IN A FORMAT ALWAYS ACCEPTABLE TO BUYER. SELLER UNDERTAKES TO PROVIDE SHIPPING DOCUMENT PROMPTLY. DOCUMENTS AND INVOICE TO BE PRESENTED IN BUYER'S OFFICE LATEST 2 WORKING DAYS BEFORE DUE DATE.'

DELIVERY: CLAUSE TO READ:

'DELIVERY SHALL BE MADE FOB ONE SAFE PORT/BERTH SITRA - BAHRAIN DURING 16 - 20 AUGUST 1998 (BOTH DATES INCLUSIVE).'

INSPECTION: 4TH LINE AFTER 'PARTIES' PLS INSERT 'SAVE FOR FRAUD OR MANIFEST ERROR'.

ARBITRATION: CLAUSE TO READ:

'LAW AND JURISDICTION: LAWS OF ENGLAND, JURISDICTION IN THE HIGH COURT OF LONDON.'

LIMITATION OF DISPOSAL/DESTINATION: 1ST LINE AFTER 'CLAUSE' PLS INSERT: 'ONLY'.

DEMURRAGE:

- 1) 3RD LINE AFTER 'FOB SALES' PLS INSERT 'LATEST ISSUE'.
- 2) 3RD LINE PLS DELETE 'AND PREVIOUS CONTRACT WITH CARGILL'.

OTHER TERMS AND CONDITIONS: AFTER 'SALES' PLS INSERT 'LATEST ISSUE'.

PLS ALSO ADD FOLLOWING CLAUSE:

'TITLE AND RISK: TITLE AND RISK SHALL PASS FROM SELLER TO BUYER AT LOADPORT WHEN PRODUCT PASSES THE PERMANENT FLANGE CONNECTION BETWEEN THE TERMINAL DELIVERY HOSE AND HOSE CONNECTION OF THE VESSEL.'

YOUR CONFIRMATION PLUS THE ABOVE AMENDMENTS CONSTITUTE THE FINAL AND BINDING AGREEMENT BETWEEN THE TWO PARTIES. SHOULD THERE BE ANYTHING IN SUCH FINAL AGREEMENT CONTRARY TO YOUR UNDERSTANDING PLEASE NOTIFY US BY RETURN TELEX.

OPERATIONAL CONTACT: CORRADO BIANCHI

PHONE OFFICE: (41-22) 710 16 30

FAX : (41-22) 710 18 50

TELEX : 415535

BEST REGARDS

ELF TRADING SA

415535D ETS CH

\*422893B TRX CH

Rajarshi Choudhury

Author: georges chuard at gnva  
Date: 01/10/98 12:05  
Priority: Normal  
TO: Rajarshi Choudhury at gnva  
Subject: S212 - BANOCO DPK FOB BAHRAIN AUG 16-20/98

----- Message Contents -----

our ref s205098

Forward Header

Subject: S212 - BANOCO DPK FOB BAHRAIN AUG 16-20/98  
Author: Simon Mackenzie at gnva  
Date: 7/22/98 4:14 PM

TO : ELF TRADING S.A. - GENEVA

DD : JUL 22/98

RE : 40-45KT BANOCO DPK FOM BAHRAIN DURING AUG 16-20/98  
OUR REF : S212 DD JUL 17/98

=====

BUYER :  
ELF TRADING S.A. GENEVA BRANCH  
WORLD TRADE CENTER  
GENEVA

SELLER :  
CARGILL INTERNATIONAL S.A. GENEVA BRANCH  
14 CHEMIN DE-NORMANDIE  
P.O.BOX 383  
CH-1211 GENEVA 12  
SWITZERLAND

PRODUCT AND QUALITY :  
DPK B419 MTG BANOCO SPEC:

QUANTITY :  
MIN.40,000 - MAX.45,000MT AT BUYER'S OPTION.

PRICES :  
THE MEAN PLATTS ASIA PACIFIC/ARAB GULF MARKETSCAN QUOTATION  
FOR ''KERO'' UNDER THE HEADING ''FOB ARABIAN GULF'' PLUS USD 0.45  
PER BBL.

PLATTS ABOVE IS DEFINED AS THE AVERAGE OF 7 PUBLISHED QUOTATIONS (THE B/L  
DATE, 3 DAYS BEFORE AND 3 DAYS AFTER). SHOULD B/L DATE BE A DAY WHEN  
PLATTS IS NOT PUBLISHED, THEN THE CALCULATION OF THE AVERAGE PRICE SHALL  
BE BASED ON 4 PUBLISHED QUOTATIONS IMMEDIATELY BEFORE B/L DATE AND 3  
PUBLISHED QUOTATIONS IMMEDIATELY AFTER B/L DATE.

THE PRICE PAYABLE BY BUYER IN ACCORDANCE WITH THIS AGREEMENT SHALL BE



VESSELS OR THE LOADING THEREOF AT THE PORT OF LOADING WHICH SHALL BE FOR BUYER'S ACCOUNT.

THE ABOVE PRICES WILL BE CALCULATED DOWN TO THE FOURTH DECIMAL PLACE.

PAYMENT :

BY TELEX TRANSFER 30 DAYS AFTER BILL OF LADING DATE IN US DOLLARS, (B/L DATE TO COUNT AS DAY ZERO). SHOULD DUE DATE FOR PAYMENT FALL ON SATURDAY/SUNDAY OR BANKING HOLIDAY IN NEW YORK, THEN PAYMENT IS TO BE EFFECTED ON THE LAST WORKING DAY PRIOR TO BANKS' CLOSURE. IN THE EVENT THAT BUYER SHALL REMIT ANY MONIES DUE AND PAYABLE TO SELLER'S BANK ACCOUNT ON A DATE AFTER THE DUE DATE SPECIFIED FOR PAYMENT, THEN INTEREST SHALL BE CHARGED AT A PREVAILING MONTHLY AVERAGE LIBOR RATE (US DOLLAR) AS PUBLISHED BY THE FINANCIAL TIMES OR REUTERS PLUS A PREMIUM OF 1.0 PCT, ON ALL AMOUNTS REMAINING OUTSTANDING FOR THE PERIOD IN QUESTION.

DELIVERY :

DELIVERY SHALL BE MADE FOB SITRA PORT - BAHRAIN DURING AUG 16-20/1998.

NOMINATION PROCEDURE :

BUYER AND SELLER SHALL NARROW LAYCAN TO 3 DAYS BY MUTUAL AGREEMENT. BUYER SHALL MAKE VESSEL NOMINATION IN ACCORDANCE WITH ARTICLE IV OF BANOCO'S GENERAL TERMS AND CONDITIONS FOR FOB SALES.

LAYTIME :

60 HRS PLUS 6 HRS NOR SHINC FOR EACH.

SHOULD BUYER'S NOMINATED VESSEL REQUIRE COAST GUARD CLEARANCE, THEN NOR WILL NOT BE ACCEPTED UNTIL SUCH CLEARANCE IS GRANTED. SHOULD BUYER'S VESSEL ARRIVE OUTSIDE AGREED LAYCAN, THEN LAYTIME WILL COUNT UPON COMMENCEMENT OF LOADING.

INSPECTION :

IF REQUIRED, TO BE CARRIED OUT BY CARGO INSPECTION UNIT, DIRECTORATE OF OIL, MINISTRY OF OIL AND INDUSTRY (THE ONLY AUTHORISED INDEPENDENT INSPECTORS IN BAHRAIN) WITH COST TO BE SHARED EQUALLY BETWEEN BUYER AND SELLER AND FINDINGS TO BE BINDING UPON ALL PARTIES. IN ADDITION, BUYER HAS THE OPTION TO APPOINT A SECOND INSPECTOR WHO WILL ATTEND AS AN OBSERVER ONLY AND ALL HIS COSTS ARE FOR BUYER'S ACCOUNT AND FINDINGS WILL NOT BE BINDING ON SELLER.

ARBITRATION :

THIS CONTRACT WILL BE GOVERNED IN ALL RESPECTS BY THE LAWS OF ENGLAND.

FORCE MAJEUREN :

NORMAL FORCE MAJEURE CONDITIONS AS APPLIED IN THE OIL INDUSTRY WILL APPLY TO THIS CONTRACT.

LIMITATION OF DISPOSAL / DESTINATION :

BAHRAIN LAW WILL APPLY TO THIS CLAUSE. VESSEL SHALL NOT BE OWNED, CHARTERED, OR OPERATED BY ISRAEL OR NATIONALS OR RESIDENTS OF ISRAEL, AND SHALL NOT BE ISRAELI FLAG. VESSEL WILL NOT CALL AT AN ISRAELI PORT EN ROUTE TO LOAD PORT. [BUYER WILL NOT DISPOSE OF THE GOODS TO ISRAEL OR TAKE THE GOODS TO OTHER AREAS WHICH ARE RESTRICTED BY SELLER'S LAW OR REGULATIONS.]

DEMURRAGE :

ALL OTHER TERMS AND CONDITIONS ARE AS PER THE BAHRAIN GOVERNMENT GENERAL  
TERMS AND CONDITIONS FOR FOB SALES AND PREVIOUS CONTRACT WITH CARGILL.

OTHER TERMS AND CONDITIONS NOT MENTIONED SHALL BE BSS BANACO'S GTC FOR FOB  
SALES.

REGARDS  
SIMON MACKENZIE  
CARGILL INTERNATIONAL S.A.  
SINGAPORE BRANCH

Rajarshi Choudhury

Author: Marian Pestana at sinp  
Date: 27/10/98 08:59  
Priority: Normal  
TO: Rajarshi Choudhury at gnva  
CC: Marian Pestana at sinp  
Subject: Re: TERM CONTRACT FOR REFINED PRODUCTS - 1998

----- Message Contents -----

Rishi - This one relates to Contract S212.

Marian

Reply Separator

Subject: TERM CONTRACT FOR REFINED PRODUCTS - 1998  
Author: Desmond Tan at sinp  
Date: 5/1/98 8:29 PM

DEREK, NEED TO REPORT THE BOYCOTT CLAUSE PER CLAUSE 11 "LIMITATION OF DISPOSAL/DESTINATION" OF THIS TERM CAK FROM THE BAHRAIN OIL NATIONAL COMPANY. SAME CLAUSE AS WE REPORTED LAST 2 YEARS.

TKS  
DES

TO : CARGILL INT'L. TRDG. PTE. LTD. - SINGAPORE  
ATTN MR. RAYMOND CHAN

CC : CARGILL INT'L. S.A. ANTIGUA - GENEVA  
ATTN : TRADING PRODUCTS DEPT.

FROM : BANOCO (IM)  
OUR REF : IM 4381/97 31ST DECEMBER, 1997

RE: TERM CONTRACT FOR REFINED PRODUCTS - 1998

=====

REF TELECON RAYMOND CHAN/AHMED GHAITH OF 23RD DECEMBER, AND YOUR TELEX OMM54390 DATED 24TH DECEMBER, 1997 REGARDING THE ABOVE SUBJECT.

WE ARE PLEASED TO DETAIL BELOW THE AGREEMENT REACHED BETWEEN US FOR A TERM CONTRACT FOR REFINED PRODUCTS AND THE CONDITIONS GOVERNING SUCH AGREEMENT.

A. PARTIES

=====

SELLER : THE BAHRAIN NATIONAL OIL COMPANY - BANOCO  
P.O. BOX 25504  
AWALI, BAHRAIN  
ATTN : INTERNATIONAL MARKETING

BUYER : CARGILL INTERNATIONAL TRADING PTE. LTD.  
300 BEACH ROAD, NO. 23-01,  
THE CONCOURSE,  
SINGAPORE 199555.  
TELEX NO. RS 23368 CARGIL

B. CONTRACT PERIOD

=====

1ST JANUARY, 1998 TO 31ST DECEMBER, 1998.

1. PRODUCT AND QUALITY

=====

PRODUCT THE BAHRAIN PETROLEUM CO. BSC. (C) SPECS

-----

DPK : B419

GASOIL : B888/B800/B800-01 (1.0 PCT S)

B885/B800S/B800ZS (0.5 PCT S)

2. QUANTITY

=====

BUYER WILL LIFT FROM SELLER THE FOLLOWING PRODUCTS ON AN EVENLY SPREAD BASIS OVER THE CONTRACT PERIOD.

B419 : 75,000 MT MIN - 90,000 MT MAX AT BUYER'S OPTION TO BE  
LIFTED IN THREE (3) CARGO LOTS OF 25,000 MT MIN - 30,000 MT  
MAX AT B.O. EACH (ONE CARGO EVERY LIFTING PERIOD OF 4  
MONTHS) DURING THE CONTRACT PERIOD BASIS THE FOLLOWING

BUYER'S TENTATIVE LIFTING PROGRAMMES:

=====

FOR CARGOES OF 25,000 MT MIN - 30,000 MT MAX EACH

-----

IN FEBRUARY, JUNE AND OCTOBER, 1998

FOR CARGOES OF 40,000 MT MIN - 45,000 MT MAX EACH

-----

IN MARCH AND AUGUST, 1998.

B888/B800/B800-01 (1.0 PCT S)/B885/B800S/B800ZS (0.5 PCT S)

-----

150,000 MT MIN - 180,000 MT MAX AT BUYER'S OPTION TO BE

LIFTED IN SIX (6) CARGO LOTS OF 25,000 MT MIN - 30,000 MT  
MAX EACH (ONE CARGO EVERY TWO MONTHS) DURING THE CONTRACT  
PERIOD BASIS THE FOLLOWING TENTATIVE LIFTING PROGRAMMES.

FOR CARGOES OF 25,000 MT MIN - 30,000 MT MAX EACH

-----

IN JANUARY, MARCH, MAY, JULY, SEPTEMBER AND NOVEMBER, 1998

FOR CARGOES OF 40,000 MT MIN - 45,000 MT MAX EACH

-----

1ST CARGO DURING 19-21 JANUARY, APRIL, SEPTEMBER AND DECEMBER, 1998

NOTES:

1- BUYER HAS THE OPTION TO LIFT B800, B800-01 (1.0 PCT S) OR  
B885, B800S, B800ZS (0.5 PCT S) INSTEAD OF B888 DURING THE  
CONTRACT PERIOD PROVIDED THAT BUYER GIVES SELLER AT LEAST 45  
DAYS ADVANCE NOTICE. SELLER TO CONFIRM AVAILABILITY OR  
OTHERWISE WITHIN 5 WORKING DAYS.

2- BUYER HAS THE OPTION TO LIFT IN CARGO SIZES OF 40-45,000 MT BY  
GIVING 45 DAYS NOTICE BEFORE THE 1ST DAY OF THE LIFTING RANGE.  
SELLER TO CONFIRM THE VOLUME WITHIN 5 WORKING DAYS.

3. PRICES:

=====

B419 : THE MEAN PLATTS ASIA PACIFIC/ARAB GULF MARKETSCAN QUOTATION  
FOR 'KERO' UNDER THE HEADING 'FOB ARABIAN GULF' PLUS

FOR DPK :  
BUYER TO NOMINATE THE MONTH OF LOADING, GIVING 10 DAYS  
RANGE, AT LEAST 45 DAYS BEFORE A LIFTING PERIOD OF FOUR  
(4) MONTHS IN WHICH LOADING TO TAKE PLACE.

FOR BOTH GASOIL AND DPK ABOVE, SELLER TO GIVE HIS ACCEPTANCE OR  
OTHERWISE SUGGEST AN ALTERNATIVE MONTH WITHIN 5 WORKING DAYS. FIFTEEN  
(15) DAYS PRIOR TO MONTH OF LIFTING, BUYER AND SELLER SHALL NARROW  
LAYCAN TO 5 DAYS, WHICH WILL LATER BE NARROWED TO 3 DAYS BY MUTUAL  
AGREEMENT. BUYER SHALL MAKE VESSEL NOMINATION IN ACCORDANCE WITH ARTICLE  
IV OF SELLER'S GENERAL TERMS AND CONDITIONS FOR FOB SALES.

#### 7. LAYTIME

=====

DPK :  
FOR QUANTITIES UPTO 27,500 MT : 42 HRS PLUS 6 HRS NOR SHINC FOR EACH  
SHIPMENT.

FOR QUANTITIES ABOVE 27,500 MT AND UPTO 30,000 MT. 48 HRS PLUS 6 HRS NOR  
SHINC FOR EACH SHIPMENT.

FOR PARCELS OF 40,000 MT MIN - 45,000 MT MAX: 60 HRS PLUS 6 HRS NOR SHINC  
FOR EACH SHIPMENT.

GASOIL :  
36 HRS PLUS 6 HRS NOR SHINC FOR EACH SHIPMENT OF 25,000 MT MIN - 30,000  
MT MAX.

FOR PARCELS OF 40,000 MT MIN - 45,000 MT MAX: 48 HRS PLUS 6 HRS NOR  
SHINC.

SHOULD BUYER'S NOMINATED VESSEL REQUIRE COAST GUARD CLEARANCE, THEN NOR  
WILL NOT BE ACCEPTED UNTIL SUCH CLEARANCE IS GRANTED. SHOULD BUYER'S  
VESSEL ARRIVE OUTSIDE AGREED LAYCAN, THEN LAYTIME WILL COUNT UPON  
COMMENCEMENT OF LOADING.

#### 8. INSPECTION

=====

IF REQUIRED, TO BE CARRIED OUT BY CARGO INSPECTION UNIT, DIRECTORATE  
OF OIL, MINISTRY OF OIL AND INDUSTRY (THE ONLY AUTHORISED INDEPENDENT  
INSPECTORS IN BAHRAIN) WITH COST TO BE SHARED EQUALLY BETWEEN BUYER AND  
SELLER AND FINDINGS TO BE BINDING UPON ALL PARTIES. IN ADDITION, BUYER  
HAS THE OPTION TO APPOINT A SECOND INSPECTOR WHO WILL ATTEND AS AN  
OBSERVER ONLY AND ALL HIS COSTS ARE FOR BUYER'S ACCOUNT AND FINDINGS  
WILL NOT BE BINDING ON SELLER.

#### 9. ARBITRATION

=====

THIS CONTRACT WILL BE GOVERNED IN ALL RESPECTS BY THE LAWS OF ENGLAND.

#### 10. FORCE MAJEURE

=====

NORMAL FORCE MAJEURE CONDITIONS AS APPLIED IN THE OIL INDUSTRY WILL  
APPLY TO THIS CONTRACT.

#### 11. LIMITATION OF DISPOSAL / DESTINATION

=====

BAHRAIN LAW WILL APPLY TO THIS CLAUSE. VESSEL SHALL NOT BE OWNED,  
CHARTERED, OR OPERATED BY ISRAEL OR NATIONALS OR RESIDENTS OF ISRAEL,

TAKE THE GOODS TO OTHER AREAS WHICH ARE RESTRICTED BY SELLER'S LAW OR  
REGULATIONS.

12. DEMURRAGE

=====

DEMURRAGE SHALL BE BASED ON CHARTER PARTY RATE PRO RATA FOR PART CARGO.  
ALL OTHER TERMS AND CONDITIONS ARE AS PER THE BAHRAIN GOVERNMENT GENERAL  
TERMS AND CONDITIONS FOR FOB SALES AND PREVIOUS CONTRACT WITH CARGILL.

WE ARE PLEASED THAT WE HAVE CONCLUDED THIS TERM CONTRACT WITH CARGILL.

BEST REGARDS

AHMED H. GHAITH

SALES ADMIN.

9524 TASWIK BNDDDDD  
\*422893B TRX CH